

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - LAYING OF PAVER SLAB IN BRANCH ROAD AND PARKING AREA OF PANCHAYAT SAMITI SUKINDA

Estimated Cost - Rs. 999999.78456801

Name of Executant - Sabita Soren, AE / JE

(To be used for payment for work)  
(Supplies actually Measured)

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO PANCHAYAT SAMITI

Name of the J.E - Ratnakar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed -** Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Below paver	1	3.5	3.2	0.075		0.84			?	
ii	1st & final	-	do	1	7.8	5.375	0.075		3.144375				
iii	1st & final	-	do	1	3.6	1.65	0.075		0.4455				
iv	1st & final	-	do	1	7	4.55	0.075		2.38875				
v	1st & final	-	do	1	9.1	4.35	0.075		2.968875				
vi	1st & final	-	do	1	12.4	4.7	0.075		4.371			?	
vii	1st & final	-	do	1	3.8	4.4	0.075		1.254				
viii	1st & final	-	do	1	14.8	4.4	0.075		4.884				
ix	1st & final	-	do	1	2.3	4.4	0.075		0.759				
x	1st & final	-	do	1	2.6	2.375	0.075		0.463125				
xi	1st & final	-	do	1	10.6	2.225	0.075		1.768875				

xii	1st & final	-	do	1	4.2	2	0.075	0.63				
xiii	1st & final	-	do	1	32	9.8	0.075	23.52				
xiv	1st & final	-	do	1	2.1	1.5	0.075	0.23625				
xv	1st & final	-	do	1	4	2.375	0.075	0.7125				?
xvi	1st & final	-	do	1	32	9.8	0.075	23.52				?
xvii	1st & final	-	Do	1	10	5.675	0.075	4.25625				
xviii	1st & final	-	do	1	16	7.675	0.075	9.21				
xix	1st & final	-	do	1	3.2	17.85	0.075	4.284				
xx	1st & final	-	do	1	5.8	5	0.075	2.175				
xxi	1st & final	-	do	1	4	8.8	0.075	2.64				
xxii	1st & final	-	do	1	0.7857	82.81	0.075	4.879786275				?
xxiii	1st & final	-	do	1	0.7857	2.1025	0.075	0.12389506875				?
xxiv	1st & final	-	do	1	11.2	2.8	0.075	2.352				?
xxv	1st & final	-	do	1	4.6	4.6	0.1	2.116				
xxvi	1st & final	-	do	1	6.05	7.4	0.1	4.477				?
xxvii	1st & final	-	do	1	9.3	11.45	0.075	7.986375				?
xxviii	1st & final	-	do	1	3.6	1.75	0.1	0.63				?

102.32519365625 (102.32519365625 Cubic Meter)

**Amount (102.32519365625 X 1054.301832)**

**Rs. 107881.63913154**

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal -** Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff wal	1	12.3	0.25	0.33		1.01475				
ii	1st & final	-	do	1	45	0.25	0.33		3.7125			?	
iii	1st & final	-	do	1	9.7	0.25	0.33		0.80025				
iv	1st & final	-	do	1	6.6	0.25	0.33		0.5445			?	
v	1st & final	-	do	1	3.2	17.85	0.075		4.284			?	
vi	1st & final	-	do	1	5.8	5	0.075		2.175				
vii	1st & final	-	do	1	4	8.6	0.075		2.58			?	
viii	1st & final	-	do	1	6.05	7.4	0.1		4.477				
ix	1st & final	-	do	1	9.3	11.45	0.075		7.986375			?	
x	1st & final	-	do	1	21.7	3	0.075		4.8825		?	?	

22.691875 (22.691875 Cubic Meter)

Amount (22.691875 X 5971.67546566)

Rs. 135508.51320732

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff wall	2	12.3		0.18		4.428				
ii	1st & final	-	do	2	45		0.18		16.2			?	
iii	1st & final	-	do	2	9.7		0.18		3.492			?	
iv	1st & final	-	do	2	6.8		0.18		2.448				

26.568 (26.568 Square Meter)

Amount (26.568 X 216.23489289764)

Rs. 5744.9286345045

**miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Pavement	1	3.5	3.2			11.2				
ii	1st & final	-	do	1	7.8	5.375			41.925			?	
iii	1st & final	-	do	1	7	4.55			31.85			?	
iv	1st & final	-	do	1	9.1	4.35			39.585				
v	1st & final	-	do	1	12.4	4.7			58.28			?	
vi	1st & final	-	do	1	3.8	4.4			16.72			?	
vii	1st & final	-	do	1	14.8	4.4			65.12				
viii	1st & final	-	do	1	2.3	4.4			10.12			?	
ix	1st & final	-	do	1	2.6	2.375			6.175				
x	1st & final	-	do	1	10.6	2.225			23.585			?	
xi	1st & final	-	do	1	4.2	2			8.4				
xii	1st & final	-	do	1	32	9.8			313.6				
xiii	1st & final	-	do	1	2.1	1.5			3.15			?	
xiv	1st & final	-	do	1	32	9.8			313.6				
xv	1st & final	-	do	1	10	5.675			56.75			?	
xvi	1st & final	-	do	1	16	7.675			122.8				

xvii	1st & final	-	do	1	3.2	17.85			57.12			?	
xviii	1st & final	-	do	1	5.8	5			29			?	
xix	1st & final	-	do	1	4	8.6			34.4				
xx	1st & final	-	do	1	0.7857	82.81			65.063817			?	?
xxi	1st & final	-	do	1	0.7857	6			4.7142			?	?
xxii	1st & final	-	do	1	11.2	2.8			31.36			?	?

1142.241983 (1142.241983 Square Meter)

**Amount (1142.241983 X 638.0028)**

**Rs. 728753.58343155**

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift -** Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff wall	1	12.3	0.25	0.15		0.46125			?	
ii	1st & final	-	do	1	45	0.25	0.15		1.6875			?	
iii	1st & final	-	do	1	9.7	0.25	0.15		0.36375				
iv	1st & final	-	do	1	6.6	0.25	0.33		0.5445			?	
v	1st & final	-	overburden	1	5.8	5	0.25		7.25				
vi	1st & final	-	do	1	4	3.947	0.25		3.947				
vii	1st & final	-	do	1	9.3	11.45	0.25		26.62125			?	

40.87525 (40.87525 Cubic Meter)

**Amount (40.87525 X 240.77592)**

**Rs. 9841.77592398**

**Total Estimate Amount**

**Rs. 987730.4403289**

**Addition**

5) Display Citizen Board @

Rs. 2300

7) Contingency @

Rs. 9877

**Total Addition**

**Rs. 12177**

**Deduction**

7) Contingency @	Rs. 9999
8) Royalty @	Rs. 7994
9) Additional Royalty @	Rs. 40938
10) EMF @	Rs. 400
11) DMF @	Rs. 799
12) Empty Gunny Bag @	Rs. 410
13) Labour Cess @	Rs. 9999
16) Any Other Lumpsum Bill @	Rs. 19998
<b>Total Deduction</b>	<b>Rs. 90537</b>
<b>Grand Total Amount</b>	<b>Rs. 909370.4403289</b>

**Ratnakar Sahoo**  
**JE**  
**Sukinda Block**

**Asish Kumar Biswal**  
**AEE**  
**Sukinda Block**

**Prangyan Primita Prusty**  
**BDO**  
**Sukinda Block**

**Pradeep Kumar Das**  
**SO**  
**Sukinda Block**

**Ratnakar Mallik**  
**AO**  
**Sukinda Block**

**DIBYA RANJAN BARAL**  
**Chairperson PS**  
**Sukinda Block**